

ENTITLEMENT 270,171.23 54,034.24 216,136.99 27,017.12 This Month's Payment - sent to Sheridan County Quality Educator (01-3111) ENTITLEMENT 44,249.70 8,849.94 35,399.76 4,424.97 This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 200.00 40.00 160.00 20.00	46	SHERIDAN COUNTY				
Total Due Paid Thru Remaining Monthly		0819 Westby K-12 School	S	District ANE	3: EL: 38	B HS:
Total Due September Balance Due Payment Due Paym				Located ANI	B: 55	5
ENTITLEMENT 270,171.23 54,034.24 216,136.99 27,017.12 This Month's Payment - sent to Sheridan County Quality Educator (01-3111) ENTITLEMENT 44,249.70 8,849.94 35,399.76 4,424.97 This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 200.00 40.00 160.00 20.00 ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18		Total Due				
This Month's Payment - sent to Sheridan County Quality Educator (01-3111) ENTITLEMENT	Direct State Aid (01-3110)					
Quality Educator (01-3111) 44,249.70 8,849.94 35,399.76 4,424.97 This Month's Payment - sent to Sheridan County 4,424.97 At Risk Student (01-3112) 2047.05 409.42 1,637.63 204.71 ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 ENTITLEMENT 1,122.00 224.40 897.60 112.20 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 ENTITLEMENT 200.00 40.00 160.00 20.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	ENTITLEMENT	270,171.23	54,034.24	216,136.99	27,017.12	
ENTITLEMENT 44,249.70 8,849.94 35,399.76 4,424.97 This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	This Month's Payment - sent to Sheridan County				27,017.12	
This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 2,546.36 10,185.40 1,273.18	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT ENTITLEMENT This Month's Payment - sent to Sheridan County This Month's Payment - sent to Sheridan County ENTITLEMENT This Month's Payment - sent to Sheridan County ENTITLEMENT This Month's Payment - sent to Sheridan County ENTITLEMENT This Month's Payment - sent to Sheridan County This Month's Payment - sent to Sheridan County ENTITLEMENT This Month's Payment - sent to Sheridan County This	ENTITLEMENT	44,249.70	8,849.94	35,399.76	4,424.97	•
ENTITLEMENT 2,047.05 409.42 1,637.63 204.71 This Month's Payment - sent to Sheridan County 204.71 Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County 112.20 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 20.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18 ENTITLEMENT 12,731.76 12	This Month's Payment - sent to Sheridan County				4,424.97	
This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County **Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	ENTITLEMENT	2,047.05	409.42	1,637.63	204.71	
ENTITLEMENT 1,122.00 224.40 897.60 112.20 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	This Month's Payment - sent to Sheridan County				204.71	
This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 200.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 20.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	ENTITLEMENT	1,122.00	224.40	897.60	112.20)
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 20.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	This Month's Payment - sent to Sheridan County				112.20)
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Sheridan County 20.00 Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18		200.00	40.00	160.00	20.00)
ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	This Month's Payment - sent to Sheridan County				20.00)
ENTITLEMENT 12,731.76 2,546.36 10,185.40 1,273.18	Special Education (01-3115)					
This Month's Payment - sent to Sheridan County		12,731.76	2,546.36	10,185.40	1,273.18	}
	This Month's Payment - sent to Sheridan County				1,273.18	

^{*} Entitlement has been recalculated



Final

SHERIDA	N COUNTY	•				
0819 Westb	y K-12 School	s	District ANE	3: EL: 38	HS:	17
			Located AN	B: 55		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
(15-3660)						
	101,146.32	20,229.26	80,917.06	10,114.63		
				10,114.63		
						43,166.81
0822 Medicine I	Lake K-12 Sch	nools	District ANE	3: EL: 80	HS:	37
			Located AN	B: 117		
	Total Due	Paid Thru September	Located AN Remaining Balance Due	B: 117 Monthly Payment Due		
	Total Due		Remaining	Monthly		
	Total Due 412,841.29		Remaining	Monthly		
		September	Remaining Balance Due	Monthly Payment Due		
		September	Remaining Balance Due	Monthly Payment Due		
		September	Remaining Balance Due	Monthly Payment Due		
	412,841.29	September 82,568.26	Remaining Balance Due	Monthly Payment Due 41,284.13 41,284.13		
	412,841.29	September 82,568.26	Remaining Balance Due	Monthly Payment Due 41,284.13 41,284.13 5,225.56		
	0819 Westb (15-3660)	0819 Westby K-12 School Total Due (15-3660) 101,146.32	Total Due September (15-3660)	0819 Westby K-12 Schools District ANI Located ANI Total Due (15-3660) Paid Thru September Remaining Balance Due (15-3660) 101,146.32 20,229.26 80,917.06	0819 Westby K-12 Schools District ANB: EL: 38 Located ANB: 55 Remaining Balance Due Monthly Payment Due (15-3660) 101,146.32 20,229.26 80,917.06 10,114.63 10,114.63 10,114.63 10,114.63	0819 Westby K-12 Schools District ANB: EL: 38 HS: Located ANB: 55 Located ANB: 55 Remaining Balance Due Monthly Payment Due (15-3660) 101,146.32 20,229.26 80,917.06 10,114.63 10,114.63 10,114.63 10,114.63

This Month's Payment - sent to Sheridan County

731.81



46	SHERIDA	N COUNTY	,			
	0822 Medicine L	ake K-12 Sch	nools	District ANB	EL: 80	HS: 37
				Located ANI	3: 117	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)						
ENTITLEMENT		2,386.80	477.36	1,909.44	238.68	
This Month's Payment - sent to Sheridan County					238.68	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT		6,200.00	1,240.00	4,960.00	620.00	
This Month's Payment - sent to Sheridan County					620.00	
Special Education (01-3115)						
ENTITLEMENT		23,707.98	4,741.60	18,966.38	2,370.80	
This Month's Payment - sent to Sheridan County					2,370.80	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Sheridan County					10,114.63	
This Month's Payment for District						60,585.61



## ENTITLEMENT 1,226,393.89 245,278.78 981,115.11 122,639.39 This Month's Payment - sent to Sheridan County 122,639.39 Quality Educator (01-3111) ENTITLEMENT 108,825.42 21,765.08 87,060.34 10,882.54 This Month's Payment - sent to Sheridan County 10,882.54 At Risk Student (01-3112) ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County 601.93 Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County 820.08	46	SHERIDAN COUNTY	•			
Paid Thru September Remaining Balance Due Payment Due		0828 Plentywood K-12 Scho	ools	District ANI	EL : 247	HS:
Total Due September Balance Due Payment Due				Located AN	B: 402	
ENTITLEMENT 1,226,393.89 245,278.78 981,115.11 122,639.39 This Month's Payment - sent to Sheridan County 122,639.39 Quality Educator (01-3111) ENTITLEMENT 108,825.42 21,765.08 87,060.34 10,882.54 This Month's Payment - sent to Sheridan County 10,882.54 At Risk Student (01-3112) ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County 601.93 Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County 820.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41		Total Due				
This Month's Payment - sent to Sheridan County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Sheridan County ENTITLEMENT Sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT This Month's Payment - sent to Sheridan County	Direct State Aid (01-3110)					
Quality Educator (01-3111) In the payment of the p	ENTITLEMENT	1,226,393.89	245,278.78	981,115.11	122,639.39	
ENTITLEMENT 108,825.42 21,765.08 87,060.34 10,882.54 This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	This Month's Payment - sent to Sheridan County				122,639.39	
This Month's Payment - sent to Sheridan County At Risk Student (01-3112) ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County 601.93 Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County 820.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County 601.93 Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County 820.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	ENTITLEMENT	108,825.42	21,765.08	87,060.34	10,882.54	
ENTITLEMENT 6,019.27 1,203.86 4,815.41 601.93 This Month's Payment - sent to Sheridan County 601.93 Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County 820.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	This Month's Payment - sent to Sheridan County				10,882.54	
This Month's Payment - sent to Sheridan County Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	ENTITLEMENT	6,019.27	1,203.86	4,815.41	601.93	
ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	This Month's Payment - sent to Sheridan County				601.93	
ENTITLEMENT 8,200.80 1,640.16 6,560.64 820.08 This Month's Payment - sent to Sheridan County American Indian Achievement Gap (01-3114) ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT		8,200.80	1,640.16	6,560.64	820.08	
ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	This Month's Payment - sent to Sheridan County				820.08	
ENTITLEMENT 1,800.00 360.00 1,440.00 180.00 This Month's Payment - sent to Sheridan County 180.00 Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41		1,800.00	360.00	1,440.00	180.00	
ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	This Month's Payment - sent to Sheridan County				180.00	
ENTITLEMENT 106,914.10 21,382.82 85,531.28 10,691.41	Special Education (01-3115)					
This Month's Payment - sent to Sheridan County	·	106,914.10	21,382.82	85,531.28	10,691.41	
	This Month's Payment - sent to Sheridan County				10,691.41	

^{*} Entitlement has been recalculated



Final

46	SHERIDA	AN COUNTY				
	0828 Plentywo	ood K-12 Scho	ols	District ANB	EL : 247	HS: 155
				Located ANI	3: 402	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Sheridan County					10,114.63	
This Month's Payment for District						155,929.98

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	1,797.92	7,191.68	898.96	
This Month's Payment - sent to Sheridan County				898.96	
Special Education (82-3233)					
ENTITLEMENT	81,293.09	16,258.62	65,034.47	8,129.31	
This Month's Payment - sent to Sheridan County				8,129.31	
This Month's Payment for District					9,028.27



Final

SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,909,406.41	381,881.28	1,527,525.13	190,940.64	190,940.64
Quality Educator (01-3111) ENTITLEMENT	205,330.75	41,066.14	164,264.61	20,533.07	20,533.07
Quality Educator (82-3234) ENTITLEMENT	8,989.60	1,797.92	7,191.68	898.96	898.96
At Risk Student (01-3112) ENTITLEMENT	15,384.43	3,076.90	12,307.53	1,538.45	1,538.45
Indian Education for All (01-3113) ENTITLEMENT	11,709.60	2,341.92	9,367.68	1,170.96	1,170.96



46	SHERIDAN COUNTY			
County Summary			0 K12 0 HS: 0 K12	
	Paid The Total Due Septemb		Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	8,200.00 1,64	40.00 6,560.00	820.00	820.00
Special Education (01-3115) ENTITLEMENT	143,353.84 28,67	70.78 114,683.06	5 14,335.39	14,335.39
Special Education (82-3233) ENTITLEMENT	81,293.09 16,25	58.62 65,034.47	7 8,129.31	8,129.31
Capital Investment and Deferred Maintenance (15-36 ENTITLEMENT	•	37.78 242,751.18	30,343.89	30,343.89



	september rayment
46	SHERIDAN COUNTY
County Summary	District ANB: EL: 0 HS: 0 K12: 560
•	County ANB: EL: 0 HS: 0 K12: 574
	Paid Thru Remaining Monthly Total Due September Balance Due Payment Due
Elementary Payment	0.00
High School Payment	0.00
K12 Payment	259,682.40
Coop Payment	9,028.27
County Payment	0.00
This Month's Payment	268,710.67